DAFR8020 GRANT ACTIVITY DESCRIPTION BY APPROPRIATION, FUND, AND PROJECT

This provides monthly transaction activity for grants with related projects. The report identifies object, document agency, current document/suffix, index, PCA, transaction code, vendor number/mail code, vendor name, effective date, and transaction amount for every transaction posted to the respective grant/project. This report is a companion report to DAFR8030 Grant Activity Summary by Appropriation, Fund, and Project and should be requested at the same level options.

DAFR8030 GRANT ACTIVITY SUMMARY BY APPROPRIATION, FUND, AND PROJECT

This provides summary transaction activity for grants with related projects. The report identifies project/phase, object, adjusted budget, revenues/expenditures, pre-encumbrances/encumbrances outstanding, and ending remaining balance. This report is a companion report to DAFR8020 Grant Activity Description by Appropriation, Fund, and Project and should be requested at the same level options.

DAFR8040 GRANT REVENUE AND EXPENDITURE DESCRIPTION BY ORGANIZATION

This provides monthly transaction activity for grants in external organizations. The report identifies object, document agency, current document/suffix, index, PCA, transaction code, vendor number/mail code, vendor name, effective date, and transaction amount for every transaction posted to the grant/external organizations. This report is a companion report to DAFR8050 Grant Revenue and Expenditures Summary by Organization and should be requested at the same level options.

DAFR8050 GRANT REVENUE AND EXPENDITURE SUMMARY BY ORGANIZATION

This provides budget, revenue, and expenditure information for grants in external organizations. The report identifies object, adjusted budget, revenues/expenditures, pre-encumbrances/encumbrances outstanding, and ending remaining balance. This report is a companion report to DAFR8040 Grant Revenue and Expenditure Description by Organization and should be requested at the same level options.

Additional information can be obtained by viewing the RSTARS 90 News/Help Table and typing DAFR8020, DAFR8030, DAFR8040, or DAFR8050 in the keyword field and pressing enter.

DAFR2251 RSTARS TRANSACTION DETAIL AND DAFR2151 RSTARS ERROR REPORT

The DAFR2251 RSTARS Transaction Detail Report was modified to include batch control totals. It already had totals for each agency. The totals added to the DAFR2251 include 'number of successfully posted transactions' and 'total dollar amount' per batch. If RTI's are utilized on the transaction, the totals will be the sum of the split (children) transaction detail.

The DAFR2151 RSTARS Error Report was modified to include batch and agency control totals. The totals (batch and agency) added to the DAFR2151 include the sum and count of all the transactions that erred. If split transactions have been generated, this report totals will include both parent and children.

Agencies had requested such modifications to reconcile interface batches.

DAFQ0270 PROJECT CONTROL PROFILE LISTING

Agencies were not receiving the DAFQ0270 Project Control Profile Listing as requested. The program was modified so that the DAFQ0270 will now be generated and distributed to RMDS. Agencies will now receive the DAFQ0270 upon request.